



Treasurer's Payment Report

FY2006-07

August Payment

48 Stillwater County

0846 Park City Elem

District: # 5

Direct State Aid (01-3110)	54,028.75	
Quality Educator (01-3111)	3,448.40	
At Risk Student (01-3112)	483.60	
Indian Education for All (01-3113)	489.60	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	7,669.79	
OTO Weatherization and Deferred Maintenance (15-3640)	37,720.00	
One Time Only payment for Indian Ed for All (15-3650)	11,426.47	
Technology Fund (28-3281)	7,310.78	
Total Payment		122,617.39

0847 Park City H S

District: # 5

Direct State Aid (01-3110)	35,928.88	
Direct State Aid Tuition Reimbursement (13-3110)	2,496.05	
Quality Educator (01-3111)	1,708.20	
Indian Education for All (01-3113)	206.04	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,603.31	
OTO Weatherization and Deferred Maintenance (15-3640)	16,453.00	
One Time Only payment for Indian Ed for All (15-3650)	4,808.64	
Technology Fund (28-3281)	4,468.58	
Total Payment		67,692.70

0848 Columbus Elem

District: # 6

Direct State Aid (01-3110)	97,610.97	
Quality Educator (01-3111)	6,275.00	
At Risk Student (01-3112)	901.96	
Indian Education for All (01-3113)	895.56	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	7,151.17	
OTO Weatherization and Deferred Maintenance (15-3640)	68,167.00	
One Time Only payment for Indian Ed for All (15-3650)	20,900.92	
Technology Fund (28-3281)	12,605.73	
Total Payment		214,648.31



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0849 Columbus H S

District: # 6

Direct State Aid (01-3110)	71,839.69	
Quality Educator (01-3111)	3,525.00	
At Risk Student (01-3112)	192.65	
Indian Education for All (01-3113)	497.76	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,543.76	
OTO Weatherization and Deferred Maintenance (15-3640)	38,332.00	
One Time Only payment for Indian Ed for All (15-3650)	11,616.91	
Technology Fund (28-3281)	9,089.87	
Total Payment		139,717.64

0850 Reed Point Elem

District: # 9-9

Direct State Aid (01-3110)	15,650.93	
Quality Educator (01-3111)	1,227.40	
At Risk Student (01-3112)	417.61	
Indian Education for All (01-3113)	122.40	
Special Education (01-3115)	1,169.68	
OTO Weatherization and Deferred Maintenance (15-3640)	10,180.00	
One Time Only payment for Indian Ed for All (15-3650)	2,856.62	
Technology Fund (28-3281)	2,051.15	
Transportation 2nd Semester (10-3210)	3,416.58	
Total Payment		37,092.37

0851 Reed Point H S

District: # 9-9

Direct State Aid (01-3110)	17,929.24	
Quality Educator (01-3111)	1,480.40	
Indian Education for All (01-3113)	61.20	
Special Education (01-3115)	1,363.63	
OTO Weatherization and Deferred Maintenance (15-3640)	5,590.00	
One Time Only payment for Indian Ed for All (15-3650)	1,428.31	
Technology Fund (28-3281)	2,315.72	
Transportation 2nd Semester (10-3210)	2,277.72	
Total Payment		32,446.22



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0852 Molt Elem

District: # 12-12

Direct State Aid (01-3110)	960.96	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	43.00	
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00	
One Time Only payment for Indian Ed for All (15-3650)	238.05	
Technology Fund (28-3281)	241.79	
Total Payment		3,459.00

0853 Fishtail Elem

District: # 13

Direct State Aid (01-3110)	3,514.78	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	26.52	
Special Education (01-3115)	186.32	
OTO Weatherization and Deferred Maintenance (15-3640)	2,989.00	
One Time Only payment for Indian Ed for All (15-3650)	618.93	
Technology Fund (28-3281)	442.64	
Total Payment		7,978.19

0857 Nye Elem

District: # 31

Direct State Aid (01-3110)	1,921.92	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	57.33	
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00	
One Time Only payment for Indian Ed for All (15-3650)	238.05	
Technology Fund (28-3281)	243.21	
Total Payment		4,435.71

0858 Rapelje Elem

District: # 32

Direct State Aid (01-3110)	13,429.14	
Quality Educator (01-3111)	1,375.20	
At Risk Student (01-3112)	22.08	
Indian Education for All (01-3113)	93.84	
Special Education (01-3115)	587.61	
OTO Weatherization and Deferred Maintenance (15-3640)	8,038.00	
One Time Only payment for Indian Ed for All (15-3650)	2,190.07	
Technology Fund (28-3281)	1,719.55	
Total Payment		27,455.49



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48 Stillwater County

0859 Rapelje H S

District: # 32

Direct State Aid (01-3110)	17,420.57
Quality Educator (01-3111)	1,125.00
At Risk Student (01-3112)	13.27
Indian Education for All (01-3113)	57.12
Special Education (01-3115)	429.11
OTO Weatherization and Deferred Maintenance (15-3640)	5,284.00
One Time Only payment for Indian Ed for All (15-3650)	1,333.09
Technology Fund (28-3281)	2,148.08

Total Payment

27,810.24

0861 Absarokee Elem

District: # 52-C

Direct State Aid (01-3110)	50,666.24
Quality Educator (01-3111)	3,919.80
At Risk Student (01-3112)	252.83
Indian Education for All (01-3113)	450.84
Special Education (01-3115)	3,284.07
OTO Weatherization and Deferred Maintenance (15-3640)	34,813.00
One Time Only payment for Indian Ed for All (15-3650)	10,521.88
Technology Fund (28-3281)	6,526.22

Total Payment

110,434.88

0862 Absarokee H S

District: # 52

Direct State Aid (01-3110)	38,202.48
Quality Educator (01-3111)	2,708.40
Indian Education for All (01-3113)	224.40
Special Education (01-3115)	1,562.19
OTO Weatherization and Deferred Maintenance (15-3640)	17,830.00
One Time Only payment for Indian Ed for All (15-3650)	5,237.13
Technology Fund (28-3281)	4,795.57

Total Payment

70,560.17

9704 Stillwater/Swt Grass Coop

District: #

Quality Educator (82-3234)	1,492.20
Special Education (82-3233)	18,799.52

Total Payment

20,291.72



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Payment Summary:

Direct State Aid	419,104.55
Direct State Aid Tuition Reimbursement	2,496.05
Quality Educator	28,885.00
At Risk Student	2,284.00
Indian Education for All	3,145.68
American Indian Achievement Gap	280.00
Special Education	48,450.49
OTO Weatherization and Deferred Maintenance	248,926.00
One Time Only payment for Indian Ed for All	73,415.07
Technology Fund	53,958.89
Transportation 2nd Semester	5,694.30

County Total Payment

886,640.03